

**GENERAL PRECISION LABORATORY INC. INCORPORATED**  
 PLEASANTVILLE, NEW YORK

CHANGE NUMBER																SALES ORDER NO. 10321-224																DATE 1-18-62																INVOICE NUMBER 39077																															
CUSTOMER ORDER NO. TM 1161																OTHER																E. O. NO.																M. O. NO.																INVOICE DATE 10/18/62															
SHIP TO: Project Dragon Lady Warner Robins Air Materiel Area Robins Air Force Base Georgia M/T: Warehouse 17, Storeroom B																RFQ NO. 2746																REQUIRED DELIVERY DATE 7-29/62																SHIPPING ORDER NO. 39438 ✓																															
SOLD TO: Headquarters Detachment Bolling Air Force Base Washington, D.C.																CATEGORY																DATE SHIPPED 7/19/62																																															
ATTENTION:																TERMS: NET 30 DAYS																SHIPPED VIA Feuer/Super Service																																															
																DIRECT CHARGE MEMO CHARGE Per Sales Order																BY STAT																																															
																F. O. B. Pleasantville, N.Y.																PARTIAL <input checked="" type="checkbox"/> COMPLETE <input type="checkbox"/>																																															
																SHIP VIA Best Way																XXXX																																															
																SALESMAN																1/Case 112 #																																															
																																DNICL																																															

ITEM NO.	PART NO.	MODEL NUMBER AND DESCRIPTION	QTY.	UNIT PRICE	BACK ORDER QTY.	QTY. SHIPPED	TOTAL
1.	8111-1	Antenna, Receiver-Transmitter Serial No. 86 R.O. 3060-520 Customers Work Req. 61-1  Engineering - 134.0 Hours @ \$7.48 - \$1,002.32 Packing & Shipping - 3.2 Hours @ 7.88 - 25.22 Inspection & Test - 16.5 Hours @ 8.55 - 141.08 Labor Sub Total - 1,168.62 Material - 1,101.38 G & A Exp. @ 7.5% - 82.60  Inspection to GPL Drawing Acceptance at Destination	1			1	\$2,352.60

## SPECIAL INSTRUCTIONS:

"I certify that the above bill is correct and just and that payment therefor has not been received."

GENERAL PRECISION, INC.

Supervisor - Billing Dept.

## SHIPPING CHARGES

PAID #2 STAT 60

GRAND TOTAL \$2,352.60

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED (29 U.S.C. 8)

INVOICE